

Registration number SC 234913

Nu-Tech Tomenson Industries Limited

Abbreviated accounts

for the year ended 31 August 2012

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Nu-Tech Tomenson Industries Limited

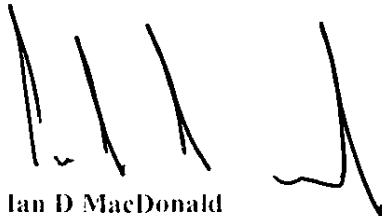
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Nu-Tech Tomenson Industries Limited

**Accountants' report on the unaudited financial statements to the director of
Nu-Tech Tomenson Industries Limited**

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 August 2012 set out on pages 2 to 5 and you consider that the company is exempt from an audit. In accordance with your instructions we have compiled these unaudited financial statements, in order to assist you to fulfil your statutory responsibilities, from the accounting records and information supplied to us.



**Ian D MacDonald
Chartered Accountant
1 Bridge Street
Strathaven
ML10 6AN**

Date: 14.1.2013

Nu-Tech Tomenson Industries Limited

**Abbreviated balance sheet
as at 31 August 2012**

		2012		2011	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		8,266		11,023
Current assets					
Stocks		31,198		39,304	
Debtors		6,108		4,453	
Cash at bank and in hand		183		183	
		<u>37,489</u>		<u>43,940</u>	
Creditors: amounts falling due within one year		<u>(90,005)</u>		<u>(112,257)</u>	
Net current liabilities			(52,516)		(68,317)
Total assets less current liabilities			(44,250)		(57,294)
Deficiency of assets			<u>(44,250)</u>		<u>(57,294)</u>
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			<u>(44,252)</u>		<u>(57,296)</u>
Shareholders' funds			<u>(44,250)</u>		<u>(57,294)</u>

The director's statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet.

The notes on pages 4 to 5 form an integral part of these financial statements.

Nu-Tech Tomenson Industries Limited

Abbreviated balance sheet (continued)

**Director's statements required by Sections 475(2) and (3)
for the year ended 31 August 2012**

In approving these abbreviated accounts as director of the company I hereby confirm:

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ;
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 31 August 2012 ; and
- (c) that I acknowledge my responsibilities for:
 - (1) ensuring that the company keeps accounting records which comply with Section 386 ; and
 - (2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the year then ended in accordance with the requirements of Section 393 and which otherwise comply with the provisions of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies .

The abbreviated accounts were approved by the Board on and signed on its behalf by

Michael Tomenson
Director



9/1/12

Registration number SC 234913

The notes on pages 4 to 5 form an integral part of these financial statements.

Nu-Tech Tomenson Industries Limited

**Notes to the abbreviated financial statements
for the year ended 31 August 2012**

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities.

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Plant and machinery	-	25% reducing balance
Fixtures, fittings and equipment	-	25% reducing balance
Motor vehicles	-	25% reducing balance

1.4. Leasing and hire purchase commitments

Assets obtained under hire purchase contracts and finance leases are capitalised as tangible assets and depreciated over the shorter of the lease term and their useful lives. Obligations under such agreements are included in creditors net of the finance charge allocated to future periods. The finance element of the rental payment is charged to the profit and loss account so as to produce constant periodic rates of charge on the net obligations outstanding in each period.

1.5. Stock

Stock is valued at the lower of cost and net realisable value.

Nu-Tech Tomenson Industries Limited

**Notes to the abbreviated financial statements
for the year ended 31 August 2012**

..... continued

2. Fixed assets	Tangible fixed assets £
Cost	
At 1 September 2011	37,049
At 31 August 2012	<u>37,049</u>
Depreciation	
At 1 September 2011	26,026
Charge for year	<u>2,757</u>
At 31 August 2012	<u>28,783</u>
Net book values	
At 31 August 2012	<u>8,266</u>
At 31 August 2011	<u>11,023</u>
	<u>11,023</u>
 3. Share capital	
	2012 2011
	£ £
Authorised	
2 Ordinary shares of £1 each	2 2
Allotted, called up and fully paid	
2 Ordinary shares of £1 each	<u>2 2</u>
 Equity Shares	
2 Ordinary shares of £1 each	<u>2 2</u>